



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Priya Singh
89, Andheri East, Mumbai
022-87654321
priya.singh@gmail.com

TAX INVOICE

GST number: 24AGWLQ8840V1Z0

PAN number: KMHSA5167V

Date of invoice: 14-12-2023

Invoice number: 981

Purchase Order #: 16377

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Shovels	8201	17	400.00	piece	18%	6800.00
Floor Tiles	6907	24	50.00	sq ft	18%	1200.00
MDF Boards	4411	13	50.00	sq ft	18%	650.00
Sub Total						8650.00
IGST						1557
Grand Total						10207.00